

KEYLINE
|||||

ERIC RICHARD
1507 ELGIN AVE
FOREST PARK, IL 60130-2617

Billing period
Jun 17, 2020 - Jul 16, 2020

Account number
673498216-00001

Invoice number
9309682687

Payment due date
Aug 8, 2020

Your July bill is \$201.67

It's due on Aug 8, 2020. You have Auto Pay scheduled for Aug 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

| | |
|-------------------------------------|-----------------|
| Balance forward | \$0.00 |
| Account charges | \$0.00 |
| Eric Richard 765-749-5910 | \$109.77 |
| Amy Richard 989-798-4626 | \$91.90 |
| | \$201.67 |



Good to know

Account charges

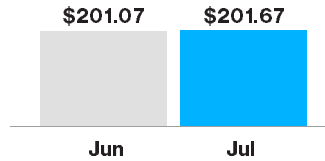
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.36** and taxes and gov fees of **\$11.74**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your July bill is \$0.60 higher than last month's.

Your July bill of \$201.67 is due on Aug 8, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Balance forward from last bill

| | |
|--------------------------------------|---------------|
| Previous balance (through Jun 16) | \$201.07 |
| Payment received - Thank you (Jul 6) | -\$201.07 |
| Total balance forward | \$0.00 |

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Account Charges**\$0.00**

This unbilled usage brought your total shared usage for May 17 - Jun 16 to 0.26 GB.

Media and apps were purchased through your mobile device or on the Internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks.

Verizon media and apps**\$0.00**

Disney+ on us (Jul 14 - Aug 13)

\$0.00

Promotional Period: Nov 14, 2019 - Nov 13, 2020

Unbilled data usage**Used**

All shared lines (May 17 - Jun 16)

0.26 GB

Eric Richard**\$109.77**

765-749-5910

PIXEL 3

Includes the \$5/month discount on your GO UNLIMITED plan for being enrolled in Auto Pay and paper-free billing.

Monthly charges and credits**\$85.83**

Go Unlimited (Jul 17 - Aug 16)

\$65.00

Device payment 18 of 24 (\$799.99/24mo)

\$33.33

\$199.98 remaining after this month (Agreement 1149607855)

Device Promotional Credit 18 of 24

-\$12.50

Add-ons**\$15.00**

Total Mobile Protection - (Jul 17 - Aug 16)

\$15.00

Surcharges**\$2.68**

Fed Universal Service Charge

\$0.69

Regulatory Charge

\$0.21

Administrative Charge

\$1.78

Taxes and gov fees**\$6.26**

IL State 911 Fee

\$1.50

IL Telecom Relay Svc Fee

\$0.02

IL State Telecom Excise Tax

\$1.12

IL State Sales Tax

\$2.08

Forest Park MTT

\$0.96



Billing period
Jun 17, 2020 - Jul 16, 2020

Account number
673498216-00001

| | |
|----------------------------|--------|
| Du Page Cnty Rta Sales Tax | \$0.25 |
| Elmhurst City Sales Tax | \$0.33 |

| | |
|--------------------|----------------|
| Amy Richard | \$91.90 |
|--------------------|----------------|

989-798-4626

iPhone XR

Includes the \$5/month discount on your GO UNLIMITED plan for being enrolled in Auto Pay and paper-free billing.

| | |
|------------------------------------|----------------|
| Monthly charges and credits | \$83.74 |
|------------------------------------|----------------|

| | |
|---|---------|
| Go Unlimited (Jul 17 - Aug 16) | \$65.00 |
| Device payment 22 of 24 (\$449.99/24mo) | \$18.74 |
| \$37.48 remaining after this month (Agreement 1288839572) | |

| | |
|-------------------|---------------|
| Surcharges | \$2.68 |
|-------------------|---------------|

| | |
|------------------------------|--------|
| Fed Universal Service Charge | \$0.69 |
| Regulatory Charge | \$0.21 |
| Administrative Charge | \$1.78 |

| | |
|---------------------------|---------------|
| Taxes and gov fees | \$5.48 |
|---------------------------|---------------|

| | |
|-----------------------------|--------|
| IL State 911 Fee | \$1.50 |
| IL Telecom Relay Srvc Fee | \$0.02 |
| IL State Sales Tax | \$1.17 |
| IL State Telecom Excise Tax | \$1.12 |
| Cook Cnty Sales Tax | \$0.33 |
| Cook Cnty Rta Sales Tax | \$0.19 |
| Forest Park City Sales Tax | \$0.19 |
| Forest Park MTT | \$0.96 |

| | |
|-----------------------------|-----------------|
| Your bill this month | \$201.67 |
|-----------------------------|-----------------|



Billing period
Jun 17, 2020 - Jul 16, 2020

Account number
673498216-00001

Eric Richard

765.749.5910
PIXEL 3

Talk activity

| Date | Time | Number | Origination | Destination | Min. | Airtime Charges | LD/Other Charges | Total |
|--------|----------|--------------|----------------|----------------|------|-----------------|------------------|-------|
| May 20 | 10:25 AM | 630.306.5847 | Chicago, IL | Incoming, CL | 5 | -- | -- | -- |
| Jun 18 | 9:15 AM | 513.348.6303 | Forest Par, IL | Incoming, CL | 18 | -- | -- | -- |
| Jun 18 | 9:46 AM | 708.218.6016 | Forest Par, IL | VM Deposit, CL | 1 | -- | -- | -- |
| Jun 19 | 9:01 AM | 989.798.4626 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 19 | 4:27 PM | 708.383.0890 | WiFi CL | VM Deposit, CL | 2 | -- | -- | -- |
| Jun 21 | 8:51 AM | 000.000.0086 | WiFi CL | Voice Mail, CL | 4 | -- | -- | -- |
| Jun 22 | 9:52 AM | 989.798.4626 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 22 | 10:47 AM | 630.306.5847 | Muncie, IN | Incoming, CL | 26 | -- | -- | -- |
| Jun 22 | 11:22 AM | 513.348.6303 | Forest Par, IL | Cincinnati, OH | 4 | -- | -- | -- |
| Jun 22 | 12:07 PM | 989.798.4626 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 22 | 4:26 PM | 513.348.6303 | Muncie, IN | Incoming, CL | 5 | -- | -- | -- |
| Jun 22 | 5:02 PM | 513.348.6303 | WiFi CL | Cincinnati, OH | 3 | -- | -- | -- |
| Jun 22 | 6:01 PM | 513.348.6303 | Forest Par, IL | Incoming, CL | 2 | -- | -- | -- |
| Jun 23 | 9:30 AM | 312.667.7145 | WiFi CL | Chicago01, IL | 32 | -- | -- | -- |
| Jun 23 | 12:08 PM | 989.798.4626 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 24 | 11:08 AM | 630.306.5847 | WiFi CL | Roselle, IL | 1 | -- | -- | -- |
| Jun 24 | 11:30 AM | 630.306.5847 | Muncie, IN | Incoming, CL | 19 | -- | -- | -- |
| Jun 24 | 1:43 PM | 989.798.4626 | Forest Par, IL | Saginaw, MI | 1 | -- | -- | -- |
| Jun 24 | 4:03 PM | 630.306.5847 | Forest Par, IL | Incoming, CL | 2 | -- | -- | -- |
| Jun 25 | 12:53 PM | 630.306.5847 | Forest Par, IL | Incoming, CL | 7 | -- | -- | -- |
| Jun 25 | 2:04 PM | 000.000.0086 | Forest Par, IL | Voice Mail, CL | 1 | -- | -- | -- |
| Jun 25 | 2:10 PM | 000.000.0086 | Forest Par, IL | Voice Mail, CL | 2 | -- | -- | -- |
| Jun 25 | 2:12 PM | 000.000.0086 | Berwyn, IL | Voice Mail, CL | 3 | -- | -- | -- |
| Jun 25 | 4:33 PM | 000.000.0086 | WiFi CL | Voice Mail, CL | 2 | -- | -- | -- |
| Jun 25 | 4:34 PM | 847.415.9600 | Forest Par, IL | Half Day, IL | 2 | -- | -- | -- |
| Jun 26 | 9:26 AM | 513.348.6303 | Forest Par, IL | VM Deposit, CL | 1 | -- | -- | -- |
| Jun 26 | 10:41 AM | 513.348.6303 | Muncie, IN | Incoming, CL | 16 | -- | -- | -- |
| Jun 26 | 7:23 PM | 708.771.1969 | Forest Par, IL | Forest, IL | 2 | -- | -- | -- |
| Jun 27 | 10:21 AM | 224.229.1636 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 27 | 2:15 PM | 989.798.4626 | Forest Par, IL | Saginaw, MI | 1 | -- | -- | -- |
| Jun 29 | 9:13 AM | 708.833.3488 | Reese, MI | VM Deposit, CL | 2 | -- | -- | -- |
| Jun 29 | 11:27 AM | 000.000.0086 | Reese, MI | Voice Mail, CL | 2 | -- | -- | -- |
| Jun 29 | 11:28 AM | 708.833.3488 | Reese, MI | Chicago01, IL | 3 | -- | -- | -- |
| Jun 29 | 12:10 PM | 847.303.5800 | Reese, MI | Palatine, IL | 5 | -- | -- | -- |
| Jun 29 | 4:27 PM | 989.695.4066 | Reese, MI | Freeland, MI | 2 | -- | -- | -- |
| Jun 29 | 4:29 PM | 989.244.1098 | Reese, MI | Birch Run, MI | 3 | -- | -- | -- |
| Jun 30 | 10:59 AM | 571.317.3122 | Frankenmut, MI | Arlington, VA | 22 | -- | -- | -- |
| Jun 30 | 11:48 AM | 800.950.5114 | Frankenmut, MI | Toll-Free, CL | 10 | -- | -- | -- |
| Jun 30 | 12:59 PM | 786.535.3211 | Frankenmut, MI | Miami, FL | 54 | -- | -- | -- |
| Jun 30 | 1:57 PM | 989.798.4626 | Frankenmut, MI | Saginaw, MI | 2 | -- | -- | -- |
| Jun 30 | 3:30 PM | 914.419.2554 | Reese, MI | Incoming, CL | 1 | -- | -- | -- |
| Jun 30 | 3:31 PM | 914.419.2554 | Reese, MI | Wh Plains, NY | 1 | -- | -- | -- |

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Eric Richard

765.749.5910

PIXEL 3

Talk activity (cont.)

| Date | Time | Number | Origination | Destination | Min. | Airtime Charges | LD/Other Charges | Total |
|--------|----------|--------------|----------------|----------------|------|-----------------|------------------|-------|
| Jun 30 | 4:18 PM | 516.674.7516 | Reese, MI | Incoming, CL | 1 | -- | -- | -- |
| Jul 1 | 9:15 AM | 989.624.5220 | Reese, MI | Birch Run, MI | 1 | -- | -- | -- |
| Jul 1 | 2:09 PM | 989.798.4626 | Frankenmut, MI | Saginaw, MI | 1 | -- | -- | -- |
| Jul 1 | 2:53 PM | 513.348.6303 | Frankenmut, MI | VM Deposit, CL | 1 | -- | -- | -- |
| Jul 1 | 3:50 PM | 989.798.4626 | Frankenmut, MI | Incoming, CL | 4 | -- | -- | -- |
| Jul 1 | 4:19 PM | 989.798.4626 | Frankenmut, MI | Saginaw, MI | 2 | -- | -- | -- |
| Jul 1 | 4:49 PM | 614.707.5702 | Reese, MI | Incoming, CL | 8 | -- | -- | -- |
| Jul 1 | 4:59 PM | 312.626.6799 | Reese, MI | Chicgozn01, IL | 34 | -- | -- | -- |
| Jul 1 | 6:00 PM | 708.383.0890 | Reese, MI | Oak Park, IL | 19 | -- | -- | -- |
| Jul 2 | 11:07 AM | 630.306.5847 | Reese, MI | Roselle, IL | 15 | -- | -- | -- |
| Jul 6 | 10:12 AM | 877.290.3993 | Rose City, MI | Toll-Free, CL | 5 | -- | -- | -- |
| Jul 6 | 10:17 AM | 855.378.6467 | Rose City, MI | Toll-Free, CL | 1 | -- | -- | -- |
| Jul 6 | 10:18 AM | 855.378.6467 | Rose City, MI | Toll-Free, CL | 4 | -- | -- | -- |
| Jul 6 | 5:25 PM | 989.868.3599 | Reese, MI | Reese, MI | 2 | -- | -- | -- |
| Jul 7 | 1:03 PM | 989.798.4626 | Battle Cre, MI | Saginaw, MI | 1 | -- | -- | -- |
| Jul 8 | 11:19 AM | 630.306.5847 | Forest Par, IL | Roselle, IL | 13 | -- | -- | -- |
| Jul 8 | 12:00 PM | 312.953.0401 | Forest Par, IL | Chicago, IL | 1 | -- | -- | -- |
| Jul 8 | 5:16 PM | 000.000.0086 | Forest Par, IL | Voice Mail, CL | 3 | -- | -- | -- |
| Jul 9 | 9:43 AM | 708.383.0890 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jul 9 | 10:23 AM | 708.383.0890 | Forest Par, IL | Oak Park, IL | 1 | -- | -- | -- |
| Jul 9 | 3:06 PM | 866.405.7600 | Forest Par, IL | Toll-Free, CL | 4 | -- | -- | -- |
| Jul 9 | 3:16 PM | 224.229.1636 | Forest Par, IL | Desplaines, IL | 11 | -- | -- | -- |
| Jul 9 | 10:14 PM | 000.000.0086 | Forest Par, IL | Voice Mail, CL | 1 | -- | -- | -- |
| Jul 10 | 9:21 AM | 800.950.5114 | Forest Par, IL | Toll-Free, CL | 6 | -- | -- | -- |
| Jul 10 | 10:35 AM | 630.512.0002 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jul 10 | 12:44 PM | 847.415.9600 | Forest Par, IL | Incoming, CL | 3 | -- | -- | -- |
| Jul 10 | 12:50 PM | 847.415.9600 | Forest Par, IL | Incoming, CL | 2 | -- | -- | -- |
| Jul 12 | 8:44 AM | 989.798.4626 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jul 12 | 8:54 AM | 708.488.8889 | Berwyn, IL | Forest, IL | 2 | -- | -- | -- |
| Jul 12 | 8:56 AM | 989.798.4626 | Berwyn, IL | Saginaw, MI | 1 | -- | -- | -- |
| Jul 13 | 8:02 AM | 513.348.6303 | Forest Par, IL | Cincinnati, OH | 1 | -- | -- | -- |
| Jul 13 | 8:36 AM | 617.923.7229 | Forest Par, IL | Watertown, MA | 3 | -- | -- | -- |
| Jul 13 | 9:05 AM | 989.798.4626 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jul 13 | 2:55 PM | 513.348.6303 | Forest Par, IL | Cincinnati, OH | 2 | -- | -- | -- |
| Jul 13 | 3:00 PM | 877.224.1302 | Forest Par, IL | Toll-Free, CL | 26 | -- | -- | -- |
| Jul 13 | 4:08 PM | 989.798.4626 | Chicago, IL | Incoming, CL | 1 | -- | -- | -- |
| Jul 14 | 11:59 AM | 312.953.0401 | Forest Par, IL | Chicago, IL | 43 | -- | -- | -- |
| Jul 14 | 1:55 PM | 630.306.5847 | Forest Par, IL | Incoming, CL | 7 | -- | -- | -- |
| Jul 15 | 4:29 PM | 800.950.5114 | Forest Par, IL | Toll-Free, CL | 10 | -- | -- | -- |
| Jul 16 | 10:46 AM | 847.415.9638 | Forest Par, IL | Incoming, CL | 4 | -- | -- | -- |

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Eric Richard

765.749.5910

PIXEL 3

Talk activity (cont.)

| Date | Time | Number | Origination | Destination | Min. | Airtime Charges | LD/Other Charges | Total |
|--------|---------|--------------|----------------|--------------|------|-----------------|------------------|-------|
| Jul 16 | 3:41 PM | 765.564.5494 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |

Amy Richard

989.798.4626

iPhone XR

Talk activity

| Date | Time | Number | Origination | Destination | Min. | Airtime Charges | LD/Other Charges | Total |
|--------|----------|--------------|----------------|----------------|------|-----------------|------------------|-------|
| Jun 18 | 9:10 AM | 224.432.7778 | Berwyn, IL | Glenview, IL | 12 | -- | -- | -- |
| Jun 18 | 10:02 AM | 734.642.5738 | Berwyn, IL | Trenton, MI | 1 | -- | -- | -- |
| Jun 18 | 10:38 AM | 734.642.5738 | Maywood, IL | Incoming, CL | 21 | -- | -- | -- |
| Jun 18 | 9:11 PM | 989.413.9690 | Forest Par, IL | Owosso, MI | 3 | -- | -- | -- |
| Jun 19 | 9:01 AM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 19 | 1:08 PM | 989.780.8562 | Forest Par, IL | Saginaw, MI | 5 | -- | -- | -- |
| Jun 20 | 4:27 PM | 765.749.5910 | Chicago, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 20 | 4:29 PM | 765.749.5910 | Chicago, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 21 | 8:44 AM | 708.488.8889 | Forest Par, IL | Forest, IL | 2 | -- | -- | -- |
| Jun 21 | 9:18 PM | 847.650.1976 | Forest Par, IL | Northbrook, IL | 14 | -- | -- | -- |
| Jun 22 | 9:02 AM | 989.780.8562 | Forest Par, IL | Saginaw, MI | 3 | -- | -- | -- |
| Jun 22 | 9:52 AM | 765.749.5910 | Berwyn, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 22 | 12:07 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 23 | 10:12 AM | 989.413.9690 | Forest Par, IL | Incoming, CL | 6 | -- | -- | -- |
| Jun 23 | 12:08 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 23 | 6:24 PM | 812.653.2047 | Forest Par, IL | VM Deposit, CL | 1 | -- | -- | -- |
| Jun 23 | 6:29 PM | 812.653.2047 | Forest Par, IL | Incoming, CL | 5 | -- | -- | -- |
| Jun 23 | 7:24 PM | 989.798.4540 | Forest Par, IL | VM Deposit, CL | 1 | -- | -- | -- |
| Jun 23 | 7:29 PM | 989.798.4540 | Forest Par, IL | Incoming, CL | 4 | -- | -- | -- |
| Jun 24 | 10:54 AM | 773.507.9771 | Forest Par, IL | Chicgozn03, IL | 9 | -- | -- | -- |
| Jun 24 | 1:43 PM | 765.749.5910 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 24 | 5:42 PM | 989.798.4686 | Forest Par, IL | Saginaw, MI | 3 | -- | -- | -- |
| Jun 25 | 10:20 AM | 630.615.1597 | Forest Par, IL | Naperville, IL | 2 | -- | -- | -- |
| Jun 26 | 6:52 AM | 989.780.8562 | Forest Par, IL | Saginaw, MI | 4 | -- | -- | -- |
| Jun 26 | 9:54 AM | 989.413.9690 | Forest Par, IL | Owosso, MI | 21 | -- | -- | -- |
| Jun 26 | 10:19 AM | 989.413.9690 | Forest Par, IL | Owosso, MI | 9 | -- | -- | -- |

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Amy Richard

989.798.4626**iPhone XR**

Talk activity (cont.)

| Date | Time | Number | Origination | Destination | Min. | Airtime Charges | LD/Other Charges | Total |
|--------|----------|--------------|----------------|----------------|------|-----------------|------------------|-------|
| Jun 26 | 1:52 PM | 810.223.7838 | Forest Par, IL | Flint, MI | 31 | -- | -- | -- |
| Jun 27 | 9:04 AM | 708.366.9534 | Forest Par, IL | Forest, IL | 3 | -- | -- | -- |
| Jun 27 | 10:52 AM | 708.366.9534 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 27 | 2:15 PM | 765.749.5910 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jun 27 | 3:15 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 27 | 3:16 PM | 765.749.5910 | Berwyn, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 27 | 3:17 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 27 | 3:19 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 27 | 3:22 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jun 27 | 3:46 PM | 847.772.8253 | Bridgeview, IL | Incoming, CL | 10 | -- | -- | -- |
| Jun 29 | 10:50 AM | 989.780.8562 | Reese, MI | Incoming, CL | 1 | -- | -- | -- |
| Jun 29 | 3:45 PM | 989.798.4686 | Frankenmut, MI | Incoming, CL | 1 | -- | -- | -- |
| Jun 29 | 5:06 PM | 989.280.3351 | Reese, MI | Saginaw, MI | 1 | -- | -- | -- |
| Jun 29 | 5:14 PM | 989.280.3351 | Reese, MI | Incoming, CL | 8 | -- | -- | -- |
| Jun 30 | 1:42 PM | 765.749.5910 | Reese, MI | Muncie, IN | 1 | -- | -- | -- |
| Jun 30 | 1:57 PM | 765.749.5910 | Reese, MI | Incoming, CL | 2 | -- | -- | -- |
| Jul 1 | 2:09 PM | 765.749.5910 | Reese, MI | Incoming, CL | 1 | -- | -- | -- |
| Jul 1 | 3:50 PM | 765.749.5910 | Reese, MI | Muncie, IN | 4 | -- | -- | -- |
| Jul 1 | 4:19 PM | 765.749.5910 | Reese, MI | Incoming, CL | 2 | -- | -- | -- |
| Jul 2 | 8:29 AM | 989.798.4686 | Reese, MI | Saginaw, MI | 2 | -- | -- | -- |
| Jul 2 | 9:16 AM | 989.798.4686 | Reese, MI | Saginaw, MI | 1 | -- | -- | -- |
| Jul 2 | 9:51 AM | 989.798.4686 | Reese, MI | Saginaw, MI | 1 | -- | -- | -- |
| Jul 2 | 10:15 AM | 989.652.1320 | Reese, MI | Frankenmth, MI | 2 | -- | -- | -- |
| Jul 2 | 3:27 PM | 989.798.4686 | Reese, MI | Incoming, CL | 1 | -- | -- | -- |
| Jul 3 | 6:08 PM | 773.494.2202 | West Branc, MI | Chicgozn03, IL | 1 | -- | -- | -- |
| Jul 3 | 6:12 PM | 773.494.2202 | Rose City, MI | VM Deposit, CL | 1 | -- | -- | -- |
| Jul 3 | 6:21 PM | 773.494.2202 | Rose City, MI | Chicgozn03, IL | 3 | -- | -- | -- |
| Jul 7 | 1:03 PM | 765.749.5910 | Battle Cre, MI | Incoming, CL | 1 | -- | -- | -- |
| Jul 8 | 11:49 AM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jul 8 | 1:55 PM | 800.383.9300 | Berwyn, IL | Toll-Free, CL | 2 | -- | -- | -- |
| Jul 8 | 2:44 PM | 815.355.4473 | Oak Park, IL | Woodstock, IL | 1 | -- | -- | -- |
| Jul 9 | 12:31 PM | 773.575.8532 | Forest Par, IL | Chicgozn03, IL | 13 | -- | -- | -- |
| Jul 9 | 1:21 PM | 773.656.2105 | Forest Par, IL | Chicgozn10, IL | 13 | -- | -- | -- |
| Jul 10 | 5:57 PM | 810.223.7838 | Forest Par, IL | Flint, MI | 9 | -- | -- | -- |
| Jul 11 | 8:54 AM | 941.780.5661 | Forest Par, IL | Sarasota, FL | 45 | -- | -- | -- |
| Jul 11 | 5:38 PM | 630.615.1597 | Berwyn, IL | Naperville, IL | 2 | -- | -- | -- |
| Jul 12 | 8:44 AM | 765.749.5910 | Oak Park, IL | Muncie, IN | 1 | -- | -- | -- |
| Jul 12 | 8:56 AM | 765.749.5910 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |
| Jul 13 | 9:05 AM | 765.749.5910 | Berwyn, IL | Muncie, IN | 1 | -- | -- | -- |
| Jul 13 | 12:18 PM | 773.318.6355 | Forest Par, IL | Incoming, CL | 6 | -- | -- | -- |

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Amy Richard

989.798.4626

iPhone XR

Talk activity (cont.)

| Date | Time | Number | Origination | Destination | Min. | Airtime Charges | LD/Other Charges | Total |
|--------|---------|--------------|----------------|--------------|------|-----------------|------------------|-------|
| Jul 13 | 2:34 PM | 773.318.6355 | Forest Par, IL | Incoming, CL | 3 | -- | -- | -- |
| Jul 13 | 4:08 PM | 765.749.5910 | Forest Par, IL | Muncie, IN | 1 | -- | -- | -- |
| Jul 14 | 4:27 PM | 810.223.7838 | Forest Par, IL | Incoming, CL | 15 | -- | -- | -- |
| Jul 16 | 3:15 PM | 269.849.3333 | Forest Par, IL | Incoming, CL | 1 | -- | -- | -- |

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 8.02% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 26.50% percent. For more details, please call 1-888-684-1888

Notice of Administrative Charge Increase

Effective August 5, 2020, the monthly Verizon Wireless Administrative Charge for voice-capable devices will increase from \$1.78 to \$1.95 per line. The charge for data-only devices remains \$0.06. The increased charge will appear on your next bill. For further information regarding this charge, review the "Additional Information" page of this bill, or consult your customer agreement at www.verizonwireless.com/customeragreement.

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.21 per line. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

Additional information

Introducing Number Lock

Protect your number. Protect your identity. Turn it on now in the My Verizon app. Learn more at m.vzw.com/NumberLock. Your number is safe with us.

**Billing period**

Jun 17, 2020 - Jul 16, 2020

Account number

673498216-00001

You're all set.

Pay in cash

Go to vzw.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to vzw.com/support/pay-bill-faqs/ to learn more.

Autopay scheduled

\$201.67 will be deducted from your bank account on August 5.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



ERIC RICHARD
1507 ELGIN AVE
FOREST PARK, IL 60130-2617

Bill date

July 16, 2020

Account number

673498216-00001

Invoice number

9309682687

Total Amount Due

Deducted from bank account on 08/05/20
DO NOT MAIL PAYMENT

\$201.67

PO BOX 660108
DALLAS, TX 75266-0108



93096826870106734982160000100000020167000000201677

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

IMPORTANT INFORMATION:

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team
PO Box 408
Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 673498216-00001ERIC RICHARD

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



